

Name of Foster Parents (s): Norma Manuel

Date of Inspection: 3/16/22

**Department of Health**  
**Developmental Disabilities Division**  
**Adult Foster Home Corrective Action Report**

No deficiencies

<b>SECTION</b>	<b>PLAN CORRECTION</b> <b>(To be completed by the caregiver)</b>	<b>Completion Date</b>
§11-148-16 <b>RECORD:</b> (b)(2)(C)(5) During residence, foster adult record includes physician's signed orders for diet, medications and treatment.	The certified caregivers shall minimize the risk of medication errors by following best practice guidelines for medication administration which include, but is not limited to:  (a) The certified caregiver shall adhere to the "six rights" of medication administration (RIGHT MEDICATION, RIGHT DOSE, RIGHT ROUTE/METHOD, RIGHT TIME, RIGHT PERSON, RIGHT DOCUMENTATION).  (b) The certified caregiver shall review the physician's progress notes or after visit instructions at the conclusion of a medical examination. The certified caregiver shall never be afraid to ask questions, as it could save both the individual and the individual's caregivers from serious consequence.  (c) The certified caregiver shall obtain written documentation from the foster adult's physician confirming her belief that physician's orders for the medication in question were written in error by 4/16/22.	

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SECTION	PLAN CORRECTION (To be completed by the caregiver)	Completion Date
	<p>(d) If written documentation is not obtained or the physician states the orders given on the identified dates are correct, this will be considered medication error involving the wrong dose and an Adverse Event Report (AER) shall be completed and submitted to the foster adult's case manager and the Certification Unit. In addition, the certified caregiver will be required to be retrained on proper medication administration and documentation by the provider of T&amp;C-RN services.</p> <p>The certified caregiver shall have a signed physician's order for every medication or treatment. The certified caregiver shall obtain the signed physician's order for the identified medication by 4/16/22.</p> <p>Date of Correction:</p>	
<p>§11-148-22 <b>EMERGENCIES:</b> (a) Foster parent obtained an emergency protocol in the event of sudden illness or accident.</p>	<p>The certified caregiver shall always have a current emergency protocol in place. The certified caregiver shall obtain a copy of the identified foster adult's current Individualized Service Plan (ISP) that includes the Risk &amp; Safety and Emergency &amp; Crisis planning sections by 4/16/22.</p>	